

# BOARD OF HEALTH



**Public Health**  
Prevent. Promote. Protect.

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**Canton City Public Health**

**Monday, December 19, 2022**  
**@ 12:00pm**



**Public Health**  
Prevent. Promote. Protect.

Canton City Public Health

**Board of Health Meeting**  
Monday, December 19, 2022 @ 12:00pm  
**Agenda**

**Location of Meeting:**

Foundations Centre  
400 Market Ave N  
Canton, Ohio 44702  
Goldsmith Conference Room, 1<sup>st</sup> Floor

1. Call to Order and Roll Call
2. Approve December 19, 2022 Board of Health Meeting Agenda
3. Approve November 21, 2022 Board of Health Meeting Minutes
4. Approve December 6, 2022 Special Board of Health Meeting Minutes
5. Unfinished Business
6. Approve List of Bills - \$582,482.58
7. Approve Personnel
  - a. Revised Position Description for Air Pollution Control Engineering Technician I (R5)
  - b. Probationary Period Ending for Wallace Van, EH Public Health Technician (PT1) Retroactive to November 27, 2022
8. Approve Recommendations of the Hearing Officer for December 19, 2022
9. Approve 2023 Board of Health Meeting Schedule
10. Approve Resolutions
  - a. 2022-10: Amend Schedule of Fees for Food Protection Licenses, 2<sup>nd</sup> Reading
  - b. 2022-11: 2023 Authorizing Payment of Regular Expenses
  - c. 2022-12: 2023 Periodic Program-Related Travel Expenses
11. Authorize a FY23 Contract with Jon Elias, MD as the Health Department's Medical Director for an Amount not to Exceed \$14,700.00 for a Period of January 1, 2023 through December 31, 2023; Paid from Fund 7601 303001, Nursing Fund
12. Approve a FY23 Agreement with LaToya Dickens-Jones to Provide Nurse Practitioner Services on an as Needed Basis for the Health Department from January 1, 2023 through December 31, 2023 for an Amount not to Exceed \$2,128.80; Paid from Fund 7601 303001, Nursing Fund
13. Approve a FY23 Contract with R & G Janitorial Inc. at an amount not to Exceed \$26,400.00 (\$2,200.00/month) for Custodial Cleaning Services for the Health Department for the period January 1, 2023 through December 31, 2023; Paid from Fund 7601 301001, Administration/VS Fund



420 Market Ave., N ◦ Canton, OH 44702  
Phone 330-489-3231 ◦ Fax 330-489-3335 ◦ [www.CantonHealth.org](http://www.CantonHealth.org)

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Promoting and protecting health since 1849.*

## **Board of Health Meeting Agenda**

**Monday, December 19, 2022**

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14. Approve an Agreement with Wendy Monaghan for Interpretation Services for COVID Vaccination Clinics for a Period of January 1, 2023 to December 31, 2023 for an Amount not to Exceed \$600.00; Paid from Fund 2328.301019, COVID
15. Approve an Agreement with Alicia Rozenbom for Interpretation Services for COVID Vaccination Clinics for a Period of January 1, 2023 to December 31, 2023 for an Amount not to Exceed \$600.00; Paid from Fund 2328.301019, COVID
16. Approve Memorandum of Understanding with 3 health departments and 3 hospitals in Stark County where each of the three hospitals will store, maintain and utilize IsoPod Units and one spare kit for their use as needed for highly pathogenic patients. [This is a no cost agreement as part of our preparedness plans].
17. Approve a FY22 Agreement with the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure Grant in the Amount of \$20,000.00 for the Period of January 1, 2023 through March 31, 2023 with the Following Sub-grantees for this Grant Cycle; Paid from Fund 2324.301001, Naloxone Access Grant Fund.
  - a. Beacon Charitable Pharmacy in the Amount of \$1,000.00
  - b. Community Drop In in the Amount of \$500.00
  - c. Emmanuel Tabernacle Family Worship in the Amount of \$500.00
  - d. Family Empowerment Ministries in the Amount of \$500.00
  - e. I.M.P.A.C.T Evangelical Center COGIC in the Amount of \$500.00
  - f. Ohio Can (Change Addiction Now) in the Amount of \$500.00
  - g. Stark County's Treatment Accountability for Safer Communities Agency in the Amount of \$500.00
  - h. The Jesus Spot in the Amount of \$500.00
  - i. Zion Community Development Corp in the Amount of \$500.00
18. Acceptance of Reports
  - a. Nursing/WIC
  - b. Laboratory
  - c. OPHII
  - d. Environmental Health
  - e. Vital Statistics
  - f. Health Commissioner
19. Other Business
20. Next Meeting: Monday, January 23, 2023 at 12:00pm
21. Adjournment



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Canton City Public Health

## **Board of Health Meeting**

Monday, November 21, 2022 @ 12:00 PM – Goldsmith Room

### **Minutes**

#### **Call to Order and Roll Call**

Mayor Bernabei called to order the regular meeting of the Board of Health of Canton City Public Health (CCPH) on Monday, November 21, 2022 at 12:01 PM.

A roll call found the following Board members present: Dr. Stephen Hickman, Patrick Wyatt, Dr. Amy Lakritz, Cleo Lucas and Dr. Jim Johns.

Staff members present: James Adams, Christi Allen, Diane Thompson, Annie Butusov, Gus Dria, Laura Roach (remote), Dawn Miller (remote), Kelli Trenger (remote), Christina Henning (remote), Jessica Boley (remote), Pam Gibbs (remote) and Dr. Jon Elias (remote).

Also present was City of Canton Finance Director, Mark Crouse.

#### **Approve November 21, 2022 Board of Health Meeting Agenda**

Mr. Wyatt moved, and Dr. Johns seconded a motion to approve the November 21, 2022 Board of Health meeting agenda.

Motion carried unanimously.

#### **Approve October 24, 2022 Board of Health Meeting Minutes**

Mrs. Lucas moved and Dr. Hickman seconded a motion to approve the October 24, 2022 Board of Health meeting minutes.

Motion carried unanimously.

#### **Approve List of Bills - \$183,096.07**

Dr. Hickman moved, and Mr. Wyatt seconded a motion to approve the list of bills totaling \$183,096.07. A roll call vote was taken:

Dr. Hickman – Yes    Mr. Wyatt – Yes    Dr. Johns – Yes

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously.

#### **Executive Session to Discuss the Compensation of a Public Employee**

Mr. Wyatt moved, and Mrs. Lucas seconded a motion to enter an executive session to discuss the compensation of a public employee and to include Board members, Jim Adams, and the City of Canton Finance Director, Mark Crouse. A roll call vote was taken:

Dr. Hickman – Yes    Mr. Wyatt – Yes    Dr. Johns – Yes

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously. The meeting entered executive session at 12:10 PM.

#### **Return to Normal Session**

Dr. Johns moved, and Mr. Wyatt seconded a motion to exit executive session and return to normal session. A roll call vote was taken:

Dr. Hickman – Yes    Mr. Wyatt – Yes    Dr. Johns – Yes

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously. The meeting returned to normal session at 12:55 PM.

**Approve Personnel**

**a. Retirement of Connie Standard, Clinical Receptionist/Office Assistant (R2), Effective November 1, 2022**

Dr. Hickman moved with regret, and Dr. Johns seconded a motion to approve the retirement of Connie Standard, Clinical Receptionist/Office Assistant (R2), effective November 1, 2022. A roll call vote was taken:

Dr. Hickman – Yes      Mr. Wyatt – Yes      Dr. Johns – Yes

Dr. Lakritz – Yes      Mrs. Lucas – Yes

Motion carried unanimously.

**b. Probationary Period Ending for Tiffany Biedenbach, Linkage to Care Specialist (PT5), Retroactive to November 13, 2022**

Dr. Lakritz moved, and Mrs. Lucas seconded a motion to approve the probationary period ending for Tiffany Biedenbach, Linkage to Care Specialist (PT5), retroactive to November 13, 2022 with a pay raise of \$0.51 per hour and a new hourly rate of \$23.90. A roll call vote was taken:

Dr. Hickman – Yes      Mr. Wyatt – Yes      Dr. Johns – Yes

Dr. Lakritz – Yes      Mrs. Lucas – Yes

Motion carried unanimously.

**c. Appointment of Full-Time HIV/STI Prevention Health Educator (R5)**

Dr. Lakritz moved, and Dr. Johns seconded a motion to approve the appointment of a full-time HIV/STI Prevention Health Educator (R5) to Amanda Stone at an annual salary of \$45,616.00 and with a 90-day probationary period. A roll call vote was taken:

Dr. Hickman – Yes      Mr. Wyatt – Yes      Dr. Johns – Yes

Dr. Lakritz – Yes      Mrs. Lucas – Yes

Motion carried unanimously.

**d. Approve Compensation Adjustment for Robert Knight, Performance Improvement & Accreditation Coordinator (R5)**

Mrs. Lucas moved, and Dr. Johns seconded a motion to approve a compensation adjustment for Robert Knight, Performance Improvement Accreditation Coordinator, to a new adjusted salary of \$49,122.00, retroactive to January 1, 2022.

Dr. Johns moved, and Mr. Wyatt seconded a motion to postpone this motion until the next Board meeting on December 19, 2022. A roll call vote was taken:

Dr. Hickman – Yes      Mr. Wyatt – Yes      Dr. Johns – Yes

Dr. Lakritz – Yes      Mrs. Lucas – Yes

Motion carried unanimously.

**Patient Write Off for \$152.50 (MRN #38809)**

**Board of Health Minutes  
November 21, 2022**

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Mr. Wyatt moved, and Dr. Johns seconded a motion to approve the patient write off for \$152.50 (MRN #38809). A roll call vote was taken:

Dr. Hickman – Yes    Mr. Wyatt – Yes    Dr. Johns – Yes

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously.

**Approve Recommendations of the Hearing Officer for November 21, 2022**

Mr. Wyatt moved, and Dr. Johns seconded a motion to approve the recommendations of the Hearing Officer for November 21, 2022. A roll call vote was taken:

Dr. Hickman – Yes    Mr. Wyatt – Yes    Dr. Johns – Yes

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously.

**Approve Moral Obligation for Cepheid for a 3-Year Service Agreement for \$6,509.00**

Mrs. Lucas moved, and Dr. Lakritz seconded a motion to approve a moral obligation to Cepheid for a 3-year service agreement for \$6,509.00. A roll call vote was taken:

Dr. Hickman – Yes    Mr. Wyatt – Yes    Dr. Johns – Yes

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously.

**Approve Early Payment of Invoices for December 2022 and January 2023**

Dr. Hickman moved, and Mr. Wyatt seconded a motion to approve the early payment of invoices for December 2022 and January 2023. A roll call vote was taken:

Dr. Hickman – Yes    Mr. Wyatt – Yes    Dr. Johns – Yes

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously.

**Notification of Submission of 2023 Proposed Budget**

The Board was provided copies of the Health Department's submitted 2023 budget.

**Approve Purchases/Services of the following items that are equal to or greater than \$5,000.00 (per resolution 2016-04):**

- a. Air Monitoring Equipment for Fire Station #8 from Teledyne Instruments, Inc for an Amount not to Exceed \$41,300.00 (from APC Funds)

Dr. Johns moved and Dr. Hickman seconded a motion to approve the purchase of the above item for an amount not to exceed \$41,300.00 (from APC Funds). A roll call vote was taken:

Dr. Hickman – Yes    Mr. Wyatt – Yes    Dr. Johns – Yes

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously.

**Approve Resolutions**

**a. 2022-10: Amend Schedule of Fees for Food Protection Licenses, 1<sup>st</sup> Reading**

Jim Adams provided a first reading of Resolution 2022-10, which is a motion to amend section 251.02 of the Canton City Health Code to amend a schedule of fees for food protection licenses and to declare the same to be an emergency.

**Approve Meeting Room Use Agreement with Akron-Canton Regional Foodbank for the use of their JM Smucker Company Commons Room on November 1, 2022**

Dr. Lakritz moved, and Dr. Hickman seconded a motion to approve a meeting room use agreement with Akron-Canton Regional Foodbank for the use of their JM Smucker Company Commons Room on November 1, 2022. A roll call vote was taken:

Dr. Hickman – Yes    Mr. Wyatt – Yes    Dr. Johns – Yes

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously.

**Approve Contract Addendum for THRIVE office space with a Change of Lessor from SCF Development, Ltd. To Telma Investments, LLC. Original Contract Period of February 1, 2021 through January 31, 2023. No change in terms of agreement with respect to cost.**

Mrs. Lucas moved, and Dr. Johns seconded a motion to approve a contract addendum for THRIVE office space with a change of lessor from SCF Development, Ltd. to Telma Investments, LLC. Original contract period of February 1, 2021 through January 31, 2023. No change in terms of agreement with respect to cost. A roll call vote was taken:

Dr. Hickman – Yes    Mr. Wyatt – Yes    Dr. Johns – Yes

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously.

**Approve Agreement with the National Association of County & City Health Officials (NACCHO) to Receive \$40,000.00 for the Health Equity and Overdose Prevention Mentorship Program as a Mentee with a Period of November 1, 2022 to July 31, 2023**

Mr. Wyatt moved, and Dr. Johns seconded a motion to approve an agreement with the National Association of County & City Health Officials (NACCHO) to receive \$40,000.00 for the Health Equity and Overdose Prevention Mentorship Program as a mentee with a period of November 1, 2022 to July 31, 2023. A roll call vote was taken:

Dr. Hickman – Yes    Mr. Wyatt – Yes    Dr. Johns – Yes

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously.

**Approve the Memorandum of Understanding Between the Marathon Petroleum Company LP and the Four Health Departments of Stark County as of October 6, 2022 for Marathon to Serve as a Closed Point of Dispensing Location (POD) for Marathon Employees**

Dr. Johns moved, and Mrs. Lucas seconded a motion to approve the memorandum of understanding between the Marathon Petroleum Company LP and the Four Health Departments of Stark County as of

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October 6, 2022 for Marathon to serve as a closed Point of Dispensing (POD) location for Marathon employees. A roll call vote was taken:

Dr. Hickman – Yes    Mr. Wyatt – Yes    Dr. Johns – Yes

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously.

**Approve FY23 Early Intervention Services Application and Initial Budget in the Amount of \$189,837.00 for the Grant Period of April 1, 2023 to March 31, 2024 with the Ohio Department of Health**

Dr. Lakritz moved, and Mrs. Lucas seconded a motion to approve the FY23 Early Intervention Services application and initial budget in the amount of \$189,837.00 for the grant period of April 1, 2023 to March 31, 2024 with the Ohio Department of Health. A roll call vote was taken:

Dr. Hickman – Yes    Mr. Wyatt – Yes    Dr. Johns – Yes

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously.

**Approve Dental Sealant Program Agreements**

- a. **Approve FY23 Dental Sealant Program Application and Initial Budget in the Amount of \$63,000.00 for the Grant Period of January 1, 2023 to December 31, 2023 with the Ohio Department of Health.**
- b. **Approve the FY23 Dental Sealant Program Agreement with Dr. Meredith Robeson, Dentist, at an amount not to exceed \$1,800.00 for the period of January 1, 2023 through December 31, 2023.**
- c. **Approve FY23 Dental Sealant Program agreement with Anna Mayle, Dental Hygienist, at an amount not to exceed \$12,181.10 for the period of January 1, 2023 through December 31, 2023.**
- d. **Approve FY23 Dental Sealant Program Agreement with Alison Giammarco, Dental Hygienist, at an amount not to exceed \$12,181.10 for the period of January 1, 2023 through December 31, 2023.**

Dr. Hickman moved, and Dr. Johns seconded a motion to approve the above Dental Sealant Program agreements in the specified amounts. A roll call vote was taken:

Dr. Hickman – Yes    Mr. Wyatt – Yes    Dr. Johns – Yes

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously.

**Approve Agreement Addendum with Existing Organizations for the Stark County THRIVE Pathways HUB CDC Community COVID-19 Response Program, Increasing the Reimbursement Rate for Outreach and Engagement from \$20.00 per hour to \$25.00 per hour and Extending the Grant Period from August 30, 2022 to December 31, 2022. The total amount of the agreement does not change (Originally approved on March 28, 2022)**

Dr. Johns moved, and Dr. Hickman seconded a motion to approve an agreement addendum with existing organizations for the Stark County THRIVE Pathways HUB CDC Community COVID-19 Response

Program, increasing the reimbursement grant period from August 30, 2022 to December 31, 2022. The total amount of the agreement does not change (originally approved on March 28, 2022). A roll call vote was taken:

Dr. Hickman – Yes    Mr. Wyatt – Yes    Dr. Johns – Yes

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously.

**Approve Agreement Addendum for Jefferson County Health Department for the FY22 HIV Grant to Decrease their Award Amount from \$13,777.60 to \$7,875.82 (Decrease of \$5,901.78) for a Period of January 1, 2022 to December 31, 2022 (Originally Approved September 27, 2021)**

Dr. Johns moved, and Mr. Wyatt seconded a motion to approve an agreement addendum for Jefferson County Health Department for the FY22 HIV Grant to decrease their award amount from \$13,777.60 to \$7,875.82 (decrease of \$5,901.78) for a period of January 1, 2022 to December 31, 2022 (originally approved September 27, 2021). A roll call vote was taken:

Dr. Hickman – Yes    Mr. Wyatt – Yes    Dr. Johns – Yes

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously.

**Acceptance of Division Reports**

- a. **Nursing/WIC** – A retirement party will be held for long-time Health Department employee, Connie Standard, on November 30, 2022 from 3:00 PM – 5:00PM in the Goldsmith Room.
- b. **Laboratory** – Nothing additional
- c. **OPHII/Surveillance** – Nothing additional.
- d. **THRIVE** – Nothing additional.
- e. **Vital Statistics** – Nothing additional.
- f. **Air Pollution Control** – Nothing additional.

Dr. Johns moved, and Mr. Wyatt seconded a motion to accept the division reports. A roll call vote was taken:

Dr. Hickman – Yes    Mr. Wyatt – Yes    Dr. Johns – Yes

Dr. Lakritz – Yes    Mrs. Lucas – Yes

Motion carried unanimously.

**Announcement of Next Meeting: Monday, December 19, 2022 at 12:00 PM**

The next regular meeting of the Board of Health of Canton City Public Health will be Monday, December 19, 2022 at 12:00PM.

**Adjourn**

Dr. Johns moved, and Mr. Wyatt seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 1:21 PM.

**Board of Health Minutes**  
**November 21, 2022**

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President of the Board of Health

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Secretary to the Board of Health

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Date of Approval



**Public Health**  
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Canton City Public Health

**Special Board of Health Meeting**  
Tuesday, December 6, 2022 – Board Room  
**Minutes**

**Call to Order and Roll Call**

Mayor Bernabei called to order the special meeting of the Board of Health of Canton City Public Health on Tuesday, December 6, 2022 at 12:00 PM.

A roll call found the following Board members present: Dr. Stephen Hickman, Cleo Lucas, and Patrick Wyatt.

Dr. Amy Lakritz and Dr. Jim Johns were excused from the meeting due to other commitments.

Staff members present: James Adams, Christi Allen, Diane Thompson, Laura Roach, and Sean Green.

**Appointment of Part-time WIC Clinic Assistant (PT2)**

Mrs. Lucas moved and Dr. Hickman seconded a motion to approve the appointment of a part-time WIC Clinic Assistant (PT2) to Christina Reardon at \$16.96 per hour with a 90-day probationary period. A roll call vote was taken:

Dr. Hickman – Yes    Mrs. Lucas – Yes    Mr. Wyatt - Yes

Motion carried unanimously.

**Appointment of Full-time Clinical Receptionist/Office Assistant (R2)**

Dr. Hickman moved and Mrs. Lucas seconded a motion to approve the appointment of a full-time Clinical Receptionist/Office Assistant (R2) to Angela Moustaris at \$33,069.00 annually with a 90-day probationary period. A roll call vote was taken:

Dr. Hickman – Yes    Mrs. Lucas – Yes    Mr. Wyatt - Yes

Motion carried unanimously.

**Adjourn**

Mr. Wyatt moved and Dr. Hickman seconded a motion to adjourn. Motion carried unanimously. The meeting adjourned at 12:10 PM.

\_\_\_\_\_  
President of the Board of Health

\_\_\_\_\_  
Secretary to the Board of Health

\_\_\_\_\_  
Date of Approval



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2312 - STD Control Program</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>621.60 - Payroll Fringes Hospitalization</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2312 - Ins 2022	Fund 2312 Health Insurance Reimbursement to the City	Paid by Check # 702725		11/21/2022	11/28/2022	12/06/2022		12/06/2022	24,180.00
								Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1	<u>\$24,180.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2312 - Ins 2022	Fund 2312 Health Insurance Reimbursement to the City	Paid by Check # 702725		11/21/2022	11/28/2022	12/06/2022		12/06/2022	222.00
								Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1	<u>\$222.00</u>
Account <b>705.05 - Professional Services Computer Access Line Fees</b>										
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	70.20
								Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals	Invoice Transactions 1	<u>\$70.20</u>
Account <b>705.06 - Professional Services Other Professional Services</b>										
186 - AULTMAN HOSPITAL	FTA 2022 (51-54)	Acct # 099915682-9623	Edit		12/09/2022	12/09/2022	12/09/2022			59.00
52334 - LEXISNEXIS RISK DATA MANAGEMENT INC	1672320-20221130	Monthly Database Services for 2022	Edit		12/09/2022	12/09/2022	12/09/2022			450.00
								Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 2	<u>\$509.00</u>
Account <b>713.14 - Utilities Cell Phones</b>										
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	99.02
								Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 1	<u>\$99.02</u>
Account <b>734.12 - Supplies Outside Printing</b>										
1504 - PPI GRAPHICS	Pamphlets	Inv #131575, 131574, 131544, 131525	Edit		12/12/2022	12/12/2022	12/12/2022			1,036.85
								Account <b>734.12 - Supplies Outside Printing</b> Totals	Invoice Transactions 1	<u>\$1,036.85</u>
Account <b>734.13 - Supplies Freight</b>										
25372 - EDUCATION, TRAINING & RESEARCH ASSOCIATES (ETR)	276710	STI Educational Materials	Edit		12/09/2022	12/09/2022	12/09/2022			133.68
								Account <b>734.13 - Supplies Freight</b> Totals	Invoice Transactions 1	<u>\$133.68</u>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>										
24836 - MCKESSON MEDICAL - SURGICAL	20087667	STI Grant Supplies	Paid by Check # 702878		11/30/2022	12/30/2022	12/08/2022		12/08/2022	2,476.80
25372 - EDUCATION, TRAINING & RESEARCH ASSOCIATES (ETR)	276710	STI Educational Materials	Edit		12/09/2022	12/09/2022	12/09/2022			1,113.97



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2312 - STD Control Program</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>734.58 - Supplies Miscellaneous Supplies</b>										
24836 - MCKESSON MEDICAL - SURGICAL	STI Grant	STI Grant Supplies	Edit		12/09/2022	12/09/2022	12/09/2022			6,073.19
							Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions	3	<u>\$9,663.96</u>
							Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions	11	<u>\$35,914.71</u>
							Fund <b>2312 - STD Control Program</b> Totals	Invoice Transactions	11	<u>\$35,914.71</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2313 - Local Health Dept Prev Support</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>621.60 - Payroll Fringes Hospitalization</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2022	2313 - Ins. 2022	Fund 2313 Health Insurance Reimbursement to the City	Paid by Check # 702726	11/21/2022	11/28/2022	12/06/2022		12/06/2022	2,100.00
								Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1	<u>\$2,100.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2022	2313 - Ins. 2022	Fund 2313 Health Insurance Reimbursement to the City	Paid by Check # 702726	11/21/2022	11/28/2022	12/06/2022		12/06/2022	30.00
								Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1	<u>\$30.00</u>
Account <b>705.06 - Professional Services Other Professional Services</b>										
52799 - CEPHEID	7000046509	3 Year BX 4-4 Advantage Service Agreement, Lab Electronic Medical Record system maintenance fees for 2022		Paid by Check # 702565	10/31/2022	11/30/2022	12/01/2022		12/01/2022	6,509.46
53462 - INSYNC HEALTHCARE SOLUTIONS	263743			Paid by Check # 703038	12/01/2022	12/31/2022	12/12/2022		12/12/2022	98.70
								Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 2	<u>\$6,608.16</u>
								Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 4	<u>\$8,738.16</u>
								Fund <b>2313 - Local Health Dept Prev Support</b> Totals	Invoice Transactions 4	<u>\$8,738.16</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2314 - Infant Mortality Reduction</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>621.60 - Payroll Fringes Hospitalization</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2314 - Ins. 2022	Fund 2314 Health Insurance Reimbursement to the City	Paid by Check # 702727		11/21/2022	11/28/2022	12/06/2022		12/06/2022	35,500.00	
									Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1	<u>\$35,500.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2314 - Ins. 2022	Fund 2314 Health Insurance Reimbursement to the City	Paid by Check # 702727		11/21/2022	11/28/2022	12/06/2022		12/06/2022	400.00	
									Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1	<u>\$400.00</u>
Account <b>705.06 - Professional Services Other Professional Services</b>											
1795 - STARK COUNTY EDUCATION SVC.CTR	Oct22 THRIVE	Help Me Grow THRIVE Program	Paid by Check # 702692		11/18/2022	11/22/2022	12/05/2022		12/05/2022	156.00	
1800 - STARK COUNTY HEALTH DEPARTMENT	CDC THRIVE Grant	Increase CHW's training in COVID Response	Paid by Check # 702816		10/31/2022	12/01/2022	12/07/2022		12/07/2022	18,485.00	
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Nov22 Med Rd 6	Community Health Worker Program THRIVE Grant	Edit		12/09/2022	12/09/2022	12/09/2022			2,929.24	
52140 - FAMILY EMPOWERMENT MINISTRIES INC	Nov22 Med Rd 6	Diaper Days Extreme THRIVE Program	Edit		12/09/2022	12/09/2022	12/09/2022			934.45	
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 4	<u>\$22,504.69</u>
Account <b>706.01 - Contract Service Contract Service - 2314 THRIVE</b>											
51120 - COMMQUEST SERVICES INC	Feb22 Payment	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 702659		11/18/2022	11/22/2022	12/05/2022		12/05/2022	520.52	
38982 - YWCA OF CANTON	Feb/Jul/Aug Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 702702		11/19/2022	11/22/2022	12/05/2022		12/05/2022	458.64	
51325 - ACCESS HEALTH STARK COUNTY	Feb/Jul/Aug Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 702643		11/18/2022	11/28/2022	12/05/2022		12/05/2022	8,339.11	
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Feb/Jul/Aug Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 702645		11/18/2022	11/28/2022	12/05/2022		12/05/2022	754.81	
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Feb/Jul/Aug Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 702680		11/18/2022	11/28/2022	12/05/2022		12/05/2022	1,563.00	
51644 - MY COMMUNITY HEALTH CENTER	Feb/Jul/Aug Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 702807		11/18/2022	11/28/2022	12/07/2022		12/07/2022	5,014.38	



# Accounts Payable by G/L Distribution Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2314 - Infant Mortality Reduction</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>706.01 - Contract Service Contract Service - 2314 THRIVE</b>											
1800 - STARK COUNTY HEALTH DEPARTMENT	Feb/Jul/Aug Pay	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 702693		11/18/2022	11/28/2022	12/05/2022		12/05/2022	5,163.98	
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Feb/Jul Payment	THRIVE Payment Outcomes, as needed in 2022	Paid by Check # 702694		11/18/2022	11/28/2022	12/05/2022		12/05/2022	904.75	
51325 - ACCESS HEALTH STARK COUNTY	Jun/Jul/Oct Pay	THRIVE Payment Outcomes, as needed in 2022	Open		12/12/2022	12/12/2022	12/12/2022			2,714.39	
51326 - ALLIANCE FAMILY HEALTH CENTER INC	Oct22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Open		12/12/2022	12/12/2022	12/12/2022			192.50	
51120 - COMMQUEST SERVICES INC	Jul22 THRIVE	THRIVE Payment Outcomes, as needed in 2022	Open		12/12/2022	12/12/2022	12/12/2022			14.00	
52761 - MARGARET B. SHIPLEY CHILD HEALTH CLINIC, INC	Jun/Jul/Oct Pay	THRIVE Payment Outcomes, as needed in 2022	Edit		12/12/2022	12/12/2022	12/12/2022			394.80	
51644 - MY COMMUNITY HEALTH CENTER	Jun/Jul/Oct Pay	THRIVE Payment Outcomes, as needed in 2022	Edit		12/12/2022	12/12/2022	12/12/2022			2,467.01	
1800 - STARK COUNTY HEALTH DEPARTMENT	Jun/Jul/Oct Pay	THRIVE Payment Outcomes, as needed in 2022	Edit		12/12/2022	12/12/2022	12/12/2022			1,456.35	
51328 - STARK COUNTY JOB AND FAMILY SERVICES	Jun/July Payment	THRIVE Payment Outcomes, as needed in 2022	Edit		12/12/2022	12/12/2022	12/12/2022			322.00	
38982 - YWCA OF CANTON	Jul/Oct THIRVE	THRIVE Payment Outcomes, as needed in 2022	Edit		12/12/2022	12/12/2022	12/12/2022			131.04	
								Account <b>706.01 - Contract Service Contract Service - 2314 THRIVE</b> Totals		Invoice Transactions 16	<u>\$30,411.28</u>
Account <b>713.14 - Utilities Cell Phones</b>											
41363 - T-MOBILE USA	10/29-11/28/22	ACCOUNT #971893812	Paid by Check # 703271		12/07/2022	12/07/2022	12/14/2022		12/14/2022	24.08	
								Account <b>713.14 - Utilities Cell Phones</b> Totals		Invoice Transactions 1	<u>\$24.08</u>
Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b>											
50667 - BUCKEYE COMMUNITY HEALTH PLAN	11112022	Return of Unused Funds from Infant Mortality Grant	Paid by Check # 703003		11/11/2022	12/11/2022	12/12/2022		12/12/2022	13,148.53	
53870 - CARESOURCE OHIO, INC.	1212002	Return of Unused Funds from Infant Mortality Grant	Edit		12/12/2022	12/12/2022	12/12/2022			53,029.10	
								Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b> Totals		Invoice Transactions 2	<u>\$66,177.63</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2314 - Infant Mortality Reduction</b>										
				Department <b>301001 - Health - Administration</b>	Totals			Invoice Transactions 25		<u>\$155,017.68</u>
				Fund <b>2314 - Infant Mortality Reduction</b>	Totals			Invoice Transactions 25		<u>\$155,017.68</u>



# Accounts Payable by G/L Distribution Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2316 - WIC</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>621.60 - Payroll Fringes Hospitalization</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2316 - Ins 2022	Fund 2316 Health Insurance Reimbursement to the City	Paid by Check # 702728		11/21/2022	11/28/2022	12/06/2022		12/06/2022	22,725.00	
									Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1	<u>\$22,725.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2316 - Ins 2022	Fund 2316 Health Insurance Reimbursement to the City	Paid by Check # 702728		11/21/2022	11/28/2022	12/06/2022		12/06/2022	210.00	
									Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1	<u>\$210.00</u>
Account <b>705.05 - Professional Services Computer Access Line Fees</b>											
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	30.09	
									Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals	Invoice Transactions 1	<u>\$30.09</u>
Account <b>706.36 - Contract Service Health Contract Grant Expend</b>											
1121 - MASSILLON CITY HEALTH DEPT	Oct22 WIC Reimb.	WIC Sub-grantee Program, FY23	Paid by Check # 702681		11/22/2022	11/22/2022	12/05/2022		12/05/2022	9,438.58	
1800 - STARK COUNTY HEALTH DEPARTMENT	Oct22 WIC Grant	WIC Sub-grantee Program, FY23	Paid by Check # 702693		11/16/2022	11/28/2022	12/05/2022		12/05/2022	28,388.44	
1121 - MASSILLON CITY HEALTH DEPT	Nov22 WIC Grant	WIC Sub-grantee Program, FY23	Edit		12/07/2022	12/07/2022	12/07/2022		12/07/2022	11,208.58	
1800 - STARK COUNTY HEALTH DEPARTMENT	Nov22 WIC Grant	WIC Sub-grantee Program, FY23	Edit		12/09/2022	12/09/2022	12/09/2022		12/09/2022	27,869.10	
									Account <b>706.36 - Contract Service Health Contract Grant Expend</b> Totals	Invoice Transactions 4	<u>\$76,904.70</u>
Account <b>713.14 - Utilities Cell Phones</b>											
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	346.57	
									Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 1	<u>\$346.57</u>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>											
52047 - AMAZON CAPITAL SERVICES INC	17YNPNC1P9N W	Supplies, as needed in 2022 for FY23 WIC Grant	Paid by Check # 702706		11/20/2022	12/20/2022	12/06/2022		12/06/2022	75.96	
									Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions 1	<u>\$75.96</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 9	<u>\$100,292.32</u>
									Fund <b>2316 - WIC</b> Totals	Invoice Transactions 9	<u>\$100,292.32</u>



# Accounts Payable by G/L Distribution Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2318 - HIV Prevention</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>621.60 - Payroll Fringes Hospitalization</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2318 - Ins. 2022	Fund 2318 Health Insurance Reimbursement to the City	Paid by Check # 702729	11/21/2022	11/28/2022	12/06/2022		12/06/2022	22,860.00
								Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1	<u>\$22,860.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2318 - Ins. 2022	Fund 2318 Health Insurance Reimbursement to the City	Paid by Check # 702729	11/21/2022	11/28/2022	12/06/2022		12/06/2022	234.00
								Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1	<u>\$234.00</u>
Account <b>705.05 - Professional Services Computer Access Line Fees</b>										
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH		Paid by Check # 703170	12/06/2022	12/06/2022	12/13/2022		12/13/2022	40.11
								Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals	Invoice Transactions 1	<u>\$40.11</u>
Account <b>706.36 - Contract Service Health Contract Grant Expend</b>										
52684 - JEFFERSON COUNTY HEALTH DEPT	Nov22 HIV Grant	FY22 HIV Grant Contract		Edit	12/09/2022	12/09/2022	12/09/2022			272.10
								Account <b>706.36 - Contract Service Health Contract Grant Expend</b> Totals	Invoice Transactions 1	<u>\$272.10</u>
Account <b>713.14 - Utilities Cell Phones</b>										
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH		Paid by Check # 703170	12/06/2022	12/06/2022	12/13/2022		12/13/2022	99.02
								Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 1	<u>\$99.02</u>
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>										
52047 - AMAZON CAPITAL SERVICES INC	HIV Grnt Supply	INV: 17V9-FKCC-4DHQ, 166T-6K3M-4L6J		Edit	12/09/2022	12/09/2022	12/09/2022			827.56
905 - INDEPENDENCE BUSINESS SUPPLY	EIS/HIV Supplies	Invoice #2019660-0, 1979104-2, EIS & HIV Grant Supplies		Edit	12/09/2022	12/09/2022	12/09/2022			2,119.51
								Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals	Invoice Transactions 2	<u>\$2,947.07</u>
Account <b>734.14 - Supplies Computer Supplies</b>										
905 - INDEPENDENCE BUSINESS SUPPLY	EIS/HIV Supplies	Invoice #2019660-0, 1979104-2, EIS & HIV Grant Supplies		Edit	12/09/2022	12/09/2022	12/09/2022			54.68
								Account <b>734.14 - Supplies Computer Supplies</b> Totals	Invoice Transactions 1	<u>\$54.68</u>
								Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 8	<u>\$26,506.98</u>
								Fund <b>2318 - HIV Prevention</b> Totals	Invoice Transactions 8	<u>\$26,506.98</u>



# Accounts Payable by G/L Distribution Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2319 - Early Intervention Services</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>621.60 - Payroll Fringes Hospitalization</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2319 - Inc. 2022	Fund 2319 Health Insurance Reimbursement to the City	Paid by Check # 702730		11/21/2022	11/28/2022	12/06/2022		12/06/2022	6,295.00	
									Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1	<u>\$6,295.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2319 - Inc. 2022	Fund 2319 Health Insurance Reimbursement to the City	Paid by Check # 702730		11/21/2022	11/28/2022	12/06/2022		12/06/2022	72.00	
									Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1	<u>\$72.00</u>
Account <b>705.05 - Professional Services Computer Access Line Fees</b>											
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	40.11	
									Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals	Invoice Transactions 1	<u>\$40.11</u>
Account <b>713.14 - Utilities Cell Phones</b>											
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	49.51	
									Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 1	<u>\$49.51</u>
Account <b>734.11 - Supplies Miscellaneous Office Supplies</b>											
905 - INDEPENDENCE BUSINESS SUPPLY	EIS/HIV Supplies	Invoice #2019660-0, 1979104-2, EIS & HIV Grant Supplies	Edit		12/09/2022	12/09/2022	12/09/2022			22.60	
									Account <b>734.11 - Supplies Miscellaneous Office Supplies</b> Totals	Invoice Transactions 1	<u>\$22.60</u>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>											
52628 - DAVE PURCHASE PROJECT/NASEN	49630	SWAP Program Supplies	Paid by Check # 702660		11/16/2022	12/16/2022	12/05/2022		12/05/2022	2,612.50	
									Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions 1	<u>\$2,612.50</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 6	<u>\$9,091.72</u>
									Fund <b>2319 - Early Intervention Services</b> Totals	Invoice Transactions 6	<u>\$9,091.72</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2320 - Nursing Clinic Activity Fund</b>											
Department <b>303001 - Nurses</b>											
Account <b>621.60 - Payroll Fringes Hospitalization</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303001_Ins	Fund 2320.303001 Health Insurance Reimbursement to the City	Paid by Check # 702731	11/21/2022	11/28/2022	12/06/2022		12/06/2022	1,872.00	
									Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1	<u>\$1,872.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303001_Ins	Fund 2320.303001 Health Insurance Reimbursement to the City	Paid by Check # 702731	11/21/2022	11/28/2022	12/06/2022		12/06/2022	14.00	
									Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1	<u>\$14.00</u>
									Department <b>303001 - Nurses</b> Totals	Invoice Transactions 2	<u>\$1,886.00</u>
Department <b>303002 - Travel Clinic</b>											
Account <b>621.60 - Payroll Fringes Hospitalization</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303002 - Ins	Fund 2320.303002 Health Insurance Reimbursement to the City	Paid by Check # 702845	11/21/2022	12/01/2022	12/08/2022		12/08/2022	840.00	
									Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1	<u>\$840.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303002 - Ins	Fund 2320.303002 Health Insurance Reimbursement to the City	Paid by Check # 702845	11/21/2022	12/01/2022	12/08/2022		12/08/2022	12.00	
									Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1	<u>\$12.00</u>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>											
16175 - GLAXOSMITHKLINE PHARM		8253889605	Vaccines for Clinic	Paid by Check # 702665	11/08/2022	12/08/2022	12/05/2022		12/05/2022	4,257.81	
26625 - SANOFI PASTEUR INC		919844773	Travel Clinic Vaccinations	Paid by Check # 702757	11/14/2022	01/13/2023	12/06/2022		12/06/2022	1,930.20	
15188 - SMD WYNNE CORPORATION		122060	Syringes for Clinics	Paid by Check # 703055	12/06/2022	12/06/2022	12/12/2022		12/12/2022	274.00	
									Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions 3	<u>\$6,462.01</u>
									Department <b>303002 - Travel Clinic</b> Totals	Invoice Transactions 5	<u>\$7,314.01</u>
Department <b>303004 - Dental Services</b>											
Account <b>621.60 - Payroll Fringes Hospitalization</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2320.303004-Ins	Fund 2320 303004 Health Insurance Reimbursement to the City	Paid by Check # 702846	11/21/2022	12/01/2022	12/08/2022		12/08/2022	385.00	
									Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1	<u>\$385.00</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2320 - Nursing Clinic Activity Fund</b>										
Department <b>303004 - Dental Services</b>										
Account <b>621.61 - Payroll Fringes Life Insurance</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2320.303004-Ins	Fund 2320 303004 Health Insurance Reimbursement to the City	Paid by Check # 702846		11/21/2022	12/01/2022	12/08/2022		12/08/2022	6.00
							Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions	1	<u>\$6.00</u>
Account <b>705.10 - Professional Services Medical/Dental Services</b>										
38676 - ANNA MAYLE	Nov22 Dental	Dental Hygienist Services for 2022	Paid by Check # 702413		11/21/2022	11/21/2022	11/29/2022		11/29/2022	950.39
40279 - ALISON GIAMMARCO	Nov22 Dental	Dental Hygienist Services for 2022	Paid by Check # 702740		12/01/2022	11/29/2022	12/06/2022		12/06/2022	1,327.22
							Account <b>705.10 - Professional Services Medical/Dental Services</b> Totals	Invoice Transactions	2	<u>\$2,277.61</u>
Account <b>734.13 - Supplies Freight</b>										
53350 - YOUNG INNOVATIONS	CD60712418	Dental Supplies	Paid by Check # 703068		12/06/2022	12/06/2022	12/12/2022		12/12/2022	19.99
							Account <b>734.13 - Supplies Freight</b> Totals	Invoice Transactions	1	<u>\$19.99</u>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>										
53350 - YOUNG INNOVATIONS	CD60712418	Dental Supplies	Paid by Check # 703068		12/06/2022	12/06/2022	12/12/2022		12/12/2022	384.60
							Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions	1	<u>\$384.60</u>
							Department <b>303004 - Dental Services</b> Totals	Invoice Transactions	6	<u>\$3,073.20</u>
							Fund <b>2320 - Nursing Clinic Activity Fund</b> Totals	Invoice Transactions	13	<u>\$12,273.21</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2321 - Get Vaccinated Ohio (IAP)</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>621.60 - Payroll Fringes Hospitalization</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2321 - Ins. 2022	Fund 2321 Health Insurance Reimbursement to the City	Paid by Check # 702847		11/21/2022	12/01/2022	12/08/2022		12/08/2022	4,025.00	
								Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals		Invoice Transactions 1	<u>\$4,025.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2321 - Ins. 2022	Fund 2321 Health Insurance Reimbursement to the City	Paid by Check # 702847		11/21/2022	12/01/2022	12/08/2022		12/08/2022	60.00	
								Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals		Invoice Transactions 1	<u>\$60.00</u>
								Department <b>301001 - Health - Administration</b> Totals		Invoice Transactions 2	<u>\$4,085.00</u>
								Fund <b>2321 - Get Vaccinated Ohio (IAP)</b> Totals		Invoice Transactions 2	<u>\$4,085.00</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2324 - NALOXONE ACCESS GRANT FUND</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>621.60 - Payroll Fringes Hospitalization</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2324 - Ins 2022	Fund 2324 Health Insurance Reimbursement to the City	Paid by Check # 702848		11/21/2022	12/01/2022	12/08/2022		12/08/2022	420.00	
									Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1	<u>\$420.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2324 - Ins 2022	Fund 2324 Health Insurance Reimbursement to the City	Paid by Check # 702848		11/21/2022	12/01/2022	12/08/2022		12/08/2022	6.00	
									Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1	<u>\$6.00</u>
Account <b>705.06 - Professional Services Other Professional Services</b>											
53375 - IMPACT EVANGELISTIC CENTER COGIC, INC.	13	Narcan Kit Distribution	Paid by Check # 702671		10/04/2022	11/22/2022	12/05/2022		12/05/2022	1,080.00	
53247 - STARK COUNTY TASC, INC	9/30/21-9/30/22	Narcan Kit Distribution	Edit		12/09/2022	12/09/2022	12/09/2022			180.00	
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 2	<u>\$1,260.00</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 4	<u>\$1,686.00</u>
									Fund <b>2324 - NALOXONE ACCESS GRANT FUND</b> Totals	Invoice Transactions 4	<u>\$1,686.00</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2327 - Lead Assessment Fund</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>621.60 - Payroll Fringes Hospitalization</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2327 - Ins. 2022	Fund 2327 Health Insurance Reimbursement to the City	Paid by Check # 702849		11/21/2022	12/01/2022	12/08/2022		12/08/2022	702.00
								Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1	<u>\$702.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2327 - Ins. 2022	Fund 2327 Health Insurance Reimbursement to the City	Paid by Check # 702849		11/21/2022	12/01/2022	12/08/2022		12/08/2022	7.00
								Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1	<u>\$7.00</u>
								Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 2	<u>\$709.00</u>
								Fund <b>2327 - Lead Assessment Fund</b> Totals	Invoice Transactions 2	<u>\$709.00</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2328 - Public Health Infrastructure</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>621.60 - Payroll Fringes Hospitalization</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2328.301001 Ins	Fund 2328 301001 Health Insurance Reimbursement to the City	Paid by Check # 702850	11/21/2022	12/01/2022	12/08/2022		12/08/2022	16,020.00	
									Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1	<u>\$16,020.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2328.301001 Ins	Fund 2328 301001 Health Insurance Reimbursement to the City	Paid by Check # 702850	11/21/2022	12/01/2022	12/08/2022		12/08/2022	126.00	
									Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1	<u>\$126.00</u>
Account <b>705.22 - Professional Services MARCS Radio Service Fee</b>											
1941 - TREASURER STATE OF OHIO		23RC01549	MARC's Radios, 2022	Paid by Check # 703062	12/06/2022	12/06/2022	12/12/2022		12/12/2022	300.00	
									Account <b>705.22 - Professional Services MARCS Radio Service Fee</b> Totals	Invoice Transactions 1	<u>\$300.00</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 3	<u>\$16,446.00</u>
Department <b>301019 - COVID-19 STIMULUS</b>											
Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	Jan-Nov22 Reimb.	Pay Back Personnel Costs for COVID Grants, 2022	Edit	12/12/2022	12/12/2022	12/12/2022			37,854.41	
									Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b> Totals	Invoice Transactions 1	<u>\$37,854.41</u>
									Department <b>301019 - COVID-19 STIMULUS</b> Totals	Invoice Transactions 1	<u>\$37,854.41</u>
									Fund <b>2328 - Public Health Infrastructure</b> Totals	Invoice Transactions 4	<u>\$54,300.41</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2329 - Smoke Free Ohio</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>621.60 - Payroll Fringes Hospitalization</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2329 Ins - 2022	Fund 2329 Health Insurance Reimbursement to the City	Paid by Check # 702851		11/21/2022	12/01/2022	12/08/2022		12/08/2022	260.00
							Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1		<u>\$260.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2329 Ins - 2022	Fund 2329 Health Insurance Reimbursement to the City	Paid by Check # 702851		11/21/2022	12/01/2022	12/08/2022		12/08/2022	2.00
							Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1		<u>\$2.00</u>
							Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 2		<u>\$262.00</u>
							Fund <b>2329 - Smoke Free Ohio</b> Totals	Invoice Transactions 2		<u>\$262.00</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2330 - Public Health Workforce Grant</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>621.60 - Payroll Fringes Hospitalization</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2330 Ins - 2022	Fund 2330 Health Insurance Reimbursement to the City	Paid by Check # 702852		11/21/2022	12/01/2022	12/08/2022		12/08/2022	6,300.00	
									Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1	<u>\$6,300.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>											
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2330 Ins - 2022	Fund 2330 Health Insurance Reimbursement to the City	Paid by Check # 702852		11/21/2022	12/01/2022	12/08/2022		12/08/2022	90.00	
									Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1	<u>\$90.00</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 2	<u>\$6,390.00</u>
									Fund <b>2330 - Public Health Workforce Grant</b> Totals	Invoice Transactions 2	<u>\$6,390.00</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2331 - Air Pollution (134)</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>621.60 - Payroll Fringes Hospitalization</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2331 Ins - 2022 Fund 2331 Health Insurance Reimbursement to the City	Paid by Check # 702853		11/21/2022	12/01/2022	12/08/2022		12/08/2022	97,565.00
								Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1	<u>\$97,565.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2331 Ins - 2022 Fund 2331 Health Insurance Reimbursement to the City	Paid by Check # 702853		11/21/2022	12/01/2022	12/08/2022		12/08/2022	996.00
								Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1	<u>\$996.00</u>
Account <b>713.12 - Utilities Electric</b>										
1366 - OHIO EDISON CO.	Nov22APC Elec	Account #110 033 872 497	Paid by Check # 703147		12/02/2022	12/27/2022	12/13/2022		12/13/2022	75.01
								Account <b>713.12 - Utilities Electric</b> Totals	Invoice Transactions 1	<u>\$75.01</u>
Account <b>713.14 - Utilities Cell Phones</b>										
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	198.04
								Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 1	<u>\$198.04</u>
Account <b>734.13 - Supplies Freight</b>										
39452 - UPS	E11A07472	Freight and Shipping Costs, as needed in 2022, APC	Paid by Check # 702984		11/19/2022	12/19/2022	12/09/2022		12/09/2022	197.66
36075 - TISCH ENVIRONMENTAL INC	00055799	Sampler parts and supplies, as needed in 2022 (Lead Sampler)	Paid by Check # 703058		12/06/2022	12/06/2022	12/12/2022		12/12/2022	36.62
41570 - TELEDYNE INSTRUMENTS INC	S02574548	Sampler parts and supplies, as needed in 2022 (PM2.5)	Edit		12/09/2022	12/09/2022	12/09/2022			17.61
								Account <b>734.13 - Supplies Freight</b> Totals	Invoice Transactions 3	<u>\$251.89</u>
Account <b>734.57 - Supplies Machine Parts and Supplies</b>										
36075 - TISCH ENVIRONMENTAL INC	00055799	Sampler parts and supplies, as needed in 2022 (Lead Sampler)	Paid by Check # 703058		12/06/2022	12/06/2022	12/12/2022		12/12/2022	584.00
41570 - TELEDYNE INSTRUMENTS INC	S02574548	Sampler parts and supplies, as needed in 2022 (PM2.5)	Edit		12/09/2022	12/09/2022	12/09/2022			1,495.00
								Account <b>734.57 - Supplies Machine Parts and Supplies</b> Totals	Invoice Transactions 2	<u>\$2,079.00</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2331 - Air Pollution (134)</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>772.40 - Travel Meals, Lodging, Plane, etc.</b>										
7335 - HUNTINGTON NATIONAL BANK	S. Yost Hotel	Hotel for S. Yost (10/31/2022 - 11/3/2022), Holiday Inn	Paid by Check # 703132		12/07/2022	12/07/2022	12/13/2022		12/13/2022	453.60
Account <b>772.40 - Travel Meals, Lodging, Plane, etc.</b> Totals							Invoice Transactions	1		<u>\$453.60</u>
Department <b>301001 - Health - Administration</b> Totals							Invoice Transactions	10		<u>\$101,618.54</u>
Fund <b>2331 - Air Pollution (134)</b> Totals							Invoice Transactions	10		<u>\$101,618.54</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2335 - EARLY HEAD START PROGRAM</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>621.60 - Payroll Fringes Hospitalization</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2335 Ins - 2022	Fund 2335 Health Insurance Reimbursement to the City	Paid by Check # 702854		11/21/2022	12/01/2022	12/08/2022		12/08/2022	588.00
							Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1		<u>\$588.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2335 Ins - 2022	Fund 2335 Health Insurance Reimbursement to the City	Paid by Check # 702854		11/21/2022	12/01/2022	12/08/2022		12/08/2022	8.00
							Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1		<u>\$8.00</u>
							Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 2		<u>\$596.00</u>
							Fund <b>2335 - EARLY HEAD START PROGRAM</b> Totals	Invoice Transactions 2		<u>\$596.00</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2351 - Food Protection Program</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>621.60 - Payroll Fringes Hospitalization</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2351 Ins - 2022	Fund 2351 Health Insurance Reimbursement to the City	Paid by Check # 702855		11/21/2022	12/01/2022	12/08/2022		12/08/2022	11,700.00
							Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1		<u>\$11,700.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2351 Ins - 2022	Fund 2351 Health Insurance Reimbursement to the City	Paid by Check # 702855		11/21/2022	12/01/2022	12/08/2022		12/08/2022	120.00
							Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1		<u>\$120.00</u>
							Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 2		<u>\$11,820.00</u>
							Fund <b>2351 - Food Protection Program</b> Totals	Invoice Transactions 2		<u>\$11,820.00</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2353 - Swimming Pool</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>621.60 - Payroll Fringes Hospitalization</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2353 Ins - 2022	Fund 2353 Health Insurance Reimbursement to the City	Paid by Check # 702856		11/21/2022	12/01/2022	12/08/2022		12/08/2022	585.00
							Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1		<u>\$585.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2353 Ins - 2022	Fund 2353 Health Insurance Reimbursement to the City	Paid by Check # 702856		11/21/2022	12/01/2022	12/08/2022		12/08/2022	6.00
							Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1		<u>\$6.00</u>
							Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 2		<u>\$591.00</u>
							Fund <b>2353 - Swimming Pool</b> Totals	Invoice Transactions 2		<u>\$591.00</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2354 - Solid Waste Program</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>621.60 - Payroll Fringes Hospitalization</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354.301001 Ins.	Fund 2354 301001 Health Insurance Reimbursement to the City	Paid by Check # 702857	11/21/2022	12/01/2022	12/08/2022		12/08/2022	5,226.00
								Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1	<u>\$5,226.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354.301001 Ins.	Fund 2354 301001 Health Insurance Reimbursement to the City	Paid by Check # 702857	11/21/2022	12/01/2022	12/08/2022		12/08/2022	46.00
								Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1	<u>\$46.00</u>
								Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 2	<u>\$5,272.00</u>
Department <b>307001 - Environmental Health Administration</b>										
Account <b>621.60 - Payroll Fringes Hospitalization</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354.307001 Ins.	Fund 2354.307001 Health Ins. Reimbursement to the City	Paid by Check # 702858	11/21/2022	12/01/2022	12/08/2022		12/08/2022	8,400.00
								Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1	<u>\$8,400.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT	2354.307001 Ins.	Fund 2354.307001 Health Ins. Reimbursement to the City	Paid by Check # 702858	11/21/2022	12/01/2022	12/08/2022		12/08/2022	120.00
								Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1	<u>\$120.00</u>
Account <b>734.52 - Supplies Uniform Supplies</b>										
1598 - RED WING SHOE STORE		Stefaniak/Vann	INV #967-1-12159, 967-1-12282; Boots	Edit	12/12/2022	12/12/2022	12/12/2022			200.00
24289 - US SAFETY GEAR INC		1010526,1010281	Uniform Supplies as needed for Recycling Center Employees , 2022	Edit	12/12/2022	12/12/2022	12/12/2022			531.00
								Account <b>734.52 - Supplies Uniform Supplies</b> Totals	Invoice Transactions 2	<u>\$731.00</u>
Account <b>781.10 - Training Training Miscellaneous</b>										
7335 - HUNTINGTON NATIONAL BANK		J.FontesTrainin g	Forklift Training, online Certification for Recycle Center Empl.	Paid by Check # 703133	12/07/2022	12/07/2022	12/13/2022		12/13/2022	159.00
								Account <b>781.10 - Training Training Miscellaneous</b> Totals	Invoice Transactions 1	<u>\$159.00</u>
								Department <b>307001 - Environmental Health Administration</b> Totals	Invoice Transactions 5	<u>\$9,410.00</u>
								Fund <b>2354 - Solid Waste Program</b> Totals	Invoice Transactions 7	<u>\$14,682.00</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2356 - Body Art</b>										
Department <b>301001 - Health - Administration</b>										
Account <b>621.60 - Payroll Fringes Hospitalization</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2356 Ins - 2022	Fund 2356 Health Insurance Reimbursement to the City	Paid by Check # 702859		11/21/2022	12/01/2022	12/08/2022		12/08/2022	260.00
							Account <b>621.60 - Payroll Fringes Hospitalization</b> Totals	Invoice Transactions 1		<u>\$260.00</u>
Account <b>621.61 - Payroll Fringes Life Insurance</b>										
2137 - CITY TREASURER ONLY	FOR:DEPOSIT 2356 Ins - 2022	Fund 2356 Health Insurance Reimbursement to the City	Paid by Check # 702859		11/21/2022	12/01/2022	12/08/2022		12/08/2022	2.00
							Account <b>621.61 - Payroll Fringes Life Insurance</b> Totals	Invoice Transactions 1		<u>\$2.00</u>
							Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 2		<u>\$262.00</u>
							Fund <b>2356 - Body Art</b> Totals	Invoice Transactions 2		<u>\$262.00</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 7601 - Health Fund</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>705.05 - Professional Services Computer Access Line Fees</b>											
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	70.20	
51807 - CHARTER COMMUNICATIONS HOLDINGS, LLC	0748979120422	Monthly Internet Service for THRIVE for 2022	Paid by Check # 703011		12/07/2022	12/07/2022	12/12/2022		12/12/2022	227.97	
									Account <b>705.05 - Professional Services Computer Access Line Fees</b> Totals	Invoice Transactions 2	<u>\$298.17</u>
Account <b>705.06 - Professional Services Other Professional Services</b>											
50276 - MARK VRABEL FUNERAL HOME	R.Ely Indigent	Indigent Cremations, as needed in 2022	Paid by Check # 702801		11/15/2022	12/01/2022	12/07/2022		12/07/2022	495.00	
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 1	<u>\$495.00</u>
Account <b>705.14 - Professional Services Maintenance Contracts</b>											
51146 - WELLS FARGO FINANCIAL LEASING INC	5022633504	Base Service Costs for Copeco Copiers - Maint (Additional Costs)	Paid by Check # 702699		11/09/2022	12/05/2022	12/05/2022		12/05/2022	1,138.38	
304 - BUGS-BEE-GONE EXTERMINATING	Monthly Exterm.	Exterminating Services for Health Department, 2022	Paid by Check # 702841		11/07/2022	12/01/2022	12/08/2022		12/08/2022	150.00	
27986 - R & G JANITORIAL, INC.	3537	Cleaning of Health Department Offices, 2022	Paid by Check # 703052		12/01/2022	12/06/2022	12/12/2022		12/12/2022	2,200.00	
									Account <b>705.14 - Professional Services Maintenance Contracts</b> Totals	Invoice Transactions 3	<u>\$3,488.38</u>
Account <b>706.18 - Contract Service Car Wash</b>											
25245 - DAD'S CAR CARE CENTER	Nov22 Car Washes	Car Washes, as needed in 2022	Edit		12/09/2022	12/09/2022	12/09/2022			4.25	
									Account <b>706.18 - Contract Service Car Wash</b> Totals	Invoice Transactions 1	<u>\$4.25</u>
Account <b>713.14 - Utilities Cell Phones</b>											
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	105.72	
41363 - T-MOBILE USA	10/29-11/28/22	ACCOUNT #971893812	Paid by Check # 703271		12/07/2022	12/07/2022	12/14/2022		12/14/2022	120.40	
									Account <b>713.14 - Utilities Cell Phones</b> Totals	Invoice Transactions 2	<u>\$226.12</u>
Account <b>734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)</b>											
25455 - LOWE'S	Faucets/Hoses	Inv #902918-KBGFAO, 918648-KBGFH	Edit		12/09/2022	12/09/2022	12/09/2022			338.20	
									Account <b>734.18 - Supplies Furniture/Fixtures (\$0-\$999.99)</b> Totals	Invoice Transactions 1	<u>\$338.20</u>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>											
25455 - LOWE'S	Faucets/Hoses	Inv #902918-KBGFAO, 918648-KBGFH	Edit		12/09/2022	12/09/2022	12/09/2022			83.10	
									Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions 1	<u>\$83.10</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 7601 - Health Fund</b>											
Department <b>301001 - Health - Administration</b>											
Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b>											
1364 - OHIO DIVISION OF REAL ESTATE	Nov22	Burial Permits - Reimbursement for 2022	Paid by Check # 703048		12/06/2022	12/06/2022	12/12/2022		12/12/2022	297.50	
									Account <b>747.14 - Refunds, Claims and Reimbursements Reimbursements</b> Totals	Invoice Transactions 1	<u>\$297.50</u>
Account <b>773.43 - Lease and Rental Payments Other Rentals</b>											
53808 - TELMA INVESTMENTS, LLC	29	Rent Fee for THRIVE Office Space, 2022	Paid by Check # 702895		11/25/2022	12/01/2022	12/08/2022		12/08/2022	1,526.03	
									Account <b>773.43 - Lease and Rental Payments Other Rentals</b> Totals	Invoice Transactions 1	<u>\$1,526.03</u>
Account <b>776.13 - Membership dues &amp; Fees Membership Dues and Fees</b>											
53430 - LHD ACADEMY OF SCIENCE	298	Membership and Access to Survey Software, 11/8/22-11/7/23	Edit		12/09/2022	12/09/2022	12/09/2022			1,000.00	
									Account <b>776.13 - Membership dues &amp; Fees Membership Dues and Fees</b> Totals	Invoice Transactions 1	<u>\$1,000.00</u>
									Department <b>301001 - Health - Administration</b> Totals	Invoice Transactions 14	<u>\$7,756.75</u>
Department <b>303001 - Nurses</b>											
Account <b>713.13 - Utilities Telephone</b>											
177 - AT&T	10/17-11/16/2022	Invoice #330454766411	Paid by Check # 702500		11/16/2022	12/06/2022	11/30/2022		11/30/2022	46.22	
									Account <b>713.13 - Utilities Telephone</b> Totals	Invoice Transactions 1	<u>\$46.22</u>
									Department <b>303001 - Nurses</b> Totals	Invoice Transactions 1	<u>\$46.22</u>
Department <b>304001 - Lab</b>											
Account <b>705.06 - Professional Services Other Professional Services</b>											
51563 - STERICYCLE	1012076705	Infectious Waste Disposal, as needed in the Lab in 2022	Edit		11/30/2022	12/30/2022	12/12/2022			138.47	
									Account <b>705.06 - Professional Services Other Professional Services</b> Totals	Invoice Transactions 1	<u>\$138.47</u>
Account <b>734.13 - Supplies Freight</b>											
2067 - WEBER SCIENTIFIC	1002791,1003440	Lab Supplies, as needed in 2022	Paid by Check # 703066		12/06/2022	12/06/2022	12/12/2022		12/12/2022	50.46	
									Account <b>734.13 - Supplies Freight</b> Totals	Invoice Transactions 1	<u>\$50.46</u>
Account <b>734.58 - Supplies Miscellaneous Supplies</b>											
24836 - MCKESSON MEDICAL - SURGICAL	20019461	Syphilis Testing Supplies, Lab	Paid by Check # 702682		11/08/2022	12/08/2022	12/05/2022		12/05/2022	27.35	
2067 - WEBER SCIENTIFIC	1002791,1003440	Lab Supplies, as needed in 2022	Paid by Check # 703066		12/06/2022	12/06/2022	12/12/2022		12/12/2022	102.13	
									Account <b>734.58 - Supplies Miscellaneous Supplies</b> Totals	Invoice Transactions 2	<u>\$129.48</u>
									Department <b>304001 - Lab</b> Totals	Invoice Transactions 4	<u>\$318.41</u>



# Accounts Payable by G/L Distribution Report

G/L Date Range 11/17/22 - 12/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 7601 - Health Fund</b>										
Department <b>307001 - Environmental Health Administration</b>										
Account <b>713.14 - Utilities Cell Phones</b>										
51874 - VERIZON WIRELESS	10/24 - 11/23	Cell Phones/Hot Spots for CCPH	Paid by Check # 703170		12/06/2022	12/06/2022	12/13/2022		12/13/2022	99.02
							Account <b>713.14 - Utilities Cell Phones</b> Totals		Invoice Transactions 1	<u>99.02</u>
Account <b>734.52 - Supplies Uniform Supplies</b>										
1598 - RED WING SHOE STORE	Stefaniak/Vann	INV #967-1-12159, 967-1-12282; Boots	Edit		12/12/2022	12/12/2022	12/12/2022			200.00
24289 - US SAFETY GEAR INC	1010788	Uniform Supplies as needed for EH 2022	Edit		12/12/2022	12/12/2022	12/12/2022			593.99
							Account <b>734.52 - Supplies Uniform Supplies</b> Totals		Invoice Transactions 2	<u>793.99</u>
							Department <b>307001 - Environmental Health Administration</b> Totals		Invoice Transactions 3	<u>893.01</u>
							Fund <b>7601 - Health Fund</b> Totals		Invoice Transactions 22	<u>9,014.39</u>
							Grand Totals		Invoice Transactions 139	<u>553,851.12</u>

\* = Prior Fiscal Year Activity

**CANTON  
CITY PUBLIC  
HEALTH**

James M. Adams, RS, MPH  
Health Commissioner

**BOARD of HEALTH  
MEMBERS**

Mayor Thomas Bernabei  
Dr. Stephen Hickman  
Dr. James Johns  
Dr. Amy Lakritz  
Cleo Lucas  
Patrick Wyatt

420 Market Ave, North  
Canton, Ohio 44702-1544

Phone: (330) 489-3231

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E-mail: [info@cantonhealth.org](mailto:info@cantonhealth.org)

Website: [www.cantonhealth.org](http://www.cantonhealth.org)



**Public Health**  
Prevent. Promote. Protect.

# 2023 Board of Health Meetings

All Regular Meetings are held at 12:00pm

All Work Sessions are held at 12:30pm

2023

January	February	March	April
S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
May	June	July	August
S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
September	October	November	December
S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

○ = Regular Meeting  
◇ = Work Session



**Public Health**  
Prevent. Promote. Protect.

Canton City Public Health

**Board of Health Meeting**  
Monday, December 19, 2022 @ 12:00pm – Goldsmith Room  
**Resolutions for Approval**

- a. 2022-10: Amend Schedule of Fees for Food Protection Licenses, 2<sup>nd</sup> Reading
- b. 2022-11: 2023 Authorizing Payment of Regular Expenses
- c. 2022-12: 2023 Periodic Program-Related Travel Expenses

**Resolution 2022-10**

*A resolution by the Board of Health of the Canton City Health Department, State of Ohio amending section 251.02 of the Canton City Health Code to amend a schedule of fees for food protection licenses and to declare the same to be an emergency.*

**WHEREAS** section 3717.25 (Retail Food Establishments) and section 3717.45 (Food Service Operations) of the Ohio Revised Code authorizes the local public health department to establish license fees for retail food establishments, food serviced operations, temporary license fees, mobile food license fees, vending food license fees, plan review fees and other program expenses;

**WHEREAS** Canton City Public Health has conducted the necessary program review of food protection program costs pursuant to the rules adopted under section 3717.07 of the Ohio Revised Code;

**WHEREAS** these fees are necessary for the proper administration of the food protection program and the food protection program is essential for the protection of public health and safety.

**NOW THEREFORE BE IT RESOLVED** that section 251.02 of the Canton City Health Code be amended to read as follows:

**251.02 LICENSE FEES**

(A) The license fee for a food service operation or a retail food establishment as described in chapter 3717 of the Ohio Revised Code shall be charged as follows, plus any additional fee as required by chapter 3717 of the Ohio Revised Code:

<b>License Category</b>	<b>License Fee</b>
Food Service Operation/Retail Food Establishment	
Commercial Operation with floor area from 0 to 24,999sq. ft.	
Risk Level 1	<del>\$300.00</del> \$330.00
Risk Level 2	<del>\$350.00</del> \$385.00
Risk Level 3	<del>\$675.00</del> \$750.00
Risk Level 4	<del>\$875.00</del> \$970.00
Food Service Operation/Retail Food Establishment	
Commercial Operation with floor area equal to or greater than 25,000sq. ft.	
Risk Level 1	<del>\$450.00</del> \$500.00
Risk Level 2	<del>\$475.00</del> \$525.00
Risk Level 3	<del>\$1,210.00</del> \$1,330.00
Risk Level 4	<del>\$1,650.00</del> \$1,800.00

(B) The license fee for a noncommercial food service or a noncommercial retail food establishment as described in chapter 3717 of the Ohio Revised Code shall be 50% of the commercial fee specified in section 251.02(A) of the Canton City Health Code, plus any additional fee as required by chapter 3717 of the Ohio Revised Code.

(C) The license fee for a vending food service operation as described in chapter 3717 of the Ohio Revised Code shall be ~~\$20.00~~ \$14.00 plus any additional fee as required by chapter 3717 of the Ohio Revised Code.

(D) The license fee for a mobile food service operation or a mobile retail food establishment as described in chapter 3717 of the Ohio Revised Code shall be ~~\$80.00~~ \$125.00, plus any additional fee as required by chapter 3717 of the Ohio Revised Code.

(E) The license fee for a temporary food service operation or a temporary retail food establishment as described in chapter 3717 of the Ohio Revised Code shall be \$75.00 for location for a single event as required by law, plus any additional fee as required by chapter 3717 of the Ohio Revised Code.

(F) Pursuant to Section 3717.25 of the Ohio Revised Code, the fee for a plan review of a new or existing commercial risk-based operation shall be ~~\$250.00~~ \$275.00. The plan review fee for a non-commercial risk-based operation shall be ~~\$125.00~~ \$137.50. The plan review fee shall be paid at the time of plan submission and is non-refundable.

The Health Commissioner is authorized to correct any ministerial or de-minimis errors that do not substantially alter the intended results or the numerical total sums of this resolution during or after the pendency or passage of this resolution. Any changes will be reported to the Board of Health.

**BE IT FURTHER RESOLVED** that this resolution is declared an emergency and will become effective on **February 1, 2023**.

**ADOPTED** by the Board of Health of the Canton City Health District this **XX** day of **month**, **year**.

**APPROVED:**

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President  
Canton City Board of Health

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Secretary  
Canton City Board of Health

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November 21, 2022  
1<sup>st</sup> Reading

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2<sup>nd</sup> Reading

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3<sup>rd</sup> Reading

## REFERENCES:

RFE Fees:

[Section 3717.25 - Ohio Revised Code | Ohio Laws](#)

FSO Fees

[Section 3717.45 - Ohio Revised Code | Ohio Laws](#)

1. These fees are recommended based on the most recently completed cost methodology. Note that the fee cannot be higher than the cost of the program component. The fee can be lower than the cost.
2. Notable changes:
  - a. Approximate 10% increase in all risk category fees.
  - b. Decrease the vending fee from \$20.00 to \$14.00.
  - c. Increase in the mobile fee from \$80.00 to \$125.00.
  - d. No change in the fee for a temporary operation of \$75.00 per event.
  - e. Change in the plan review fees. \$275 for commercial, \$137.50 for non-commercial.

Food License Summary				
License Year 2023				
Category	Current Local Fee	Recommended Local Fee 2023	Maximum Fee <sup>1</sup>	State Fee <sup>2</sup>
<b>FSO/RFE-Commercial - Small</b>				
Risk 1	\$300.00	\$ 330.00	\$ 383.82	\$ 28.00
Risk 2	\$350.00	\$ 385.00	\$ 448.89	\$ 28.00
Risk 3	\$675.00	\$ 750.00	\$ 977.28	\$ 28.00
Risk 4	\$875.00	\$ 970.00	\$ 1,274.01	\$ 28.00
<b>FSO/RFE - Commercial - Large</b>				
Risk 1	\$450.00	\$ 500.00	\$ 612.88	\$ 28.00
Risk 2	\$475.00	\$ 525.00	\$ 651.92	\$ 28.00
Risk 3	\$1,210.00	\$ 1,330.00	\$ 2,463.14	\$ 28.00
Risk 4	\$1,650.00	\$ 1,800.00	\$ 2,809.72	\$ 28.00
<b>FSO/RFE - Noncommercial - Small</b>				
Risk 1	\$150.00	\$ 165.00	\$ 191.91	\$ 14.00
Risk 2	\$175.00	\$ 192.50	\$ 224.45	\$ 14.00
Risk 3	\$337.50	\$ 375.00	\$ 488.64	\$ 14.00
Risk 4	\$437.50	\$ 485.00	\$ 637.01	\$ 14.00
<b>FSO/RFE - Noncommercial - Large</b>				
Risk 1	\$225.00	\$ 250.00	\$ 306.44	\$ 14.00
Risk 2	\$237.50	\$ 262.50	\$ 325.96	\$ 14.00
Risk 3	\$605.00	\$ 665.00	\$ 1,231.57	\$ 14.00
Risk 4	\$825.00	\$ 900.00	\$ 1,404.86	\$ 14.00
<b>Mobile</b>	\$ 80.00	\$ 125.00	\$ 129.90	\$ 28.00
<b>Vending</b>	\$ 14.67	\$ 12.00	\$ 14.88	\$ 6.00
<b>Temporary PER EVENT</b>	\$ 75.00	\$ 75.00	\$ 79.04	\$ -

1.This is the maximum fee that can be charged based on the results of the cost methodology.

2. The state fee is set by law and is collected IN ADDITION to the local fee and transmitted to the State.

## Resolution 2022-11

*A resolution authorizing payment of regular expenses which require prior Board approval.*

**WHEREAS** section 3709.31 of the Ohio Revised Code (ORC) requires expenses of a Board of Health or health department of a city health district to be paid on the warrant of the auditor of the city issued on vouchers approved by the board of health or health department of a city health district and signed by the health commissioner or the commissioner's designee.

**WHEREAS** regular, contracted expenses are incurred and paid on a routine basis.

**WHEREAS** authorization of certain, regular expenses will enhance the efficiency of administration operations of the health department.

**BE IT RESOLVED** that regular, contracted expenses incurred from the vendors listed below are approved pursuant to section 3709.31 of the ORC for the period January 1, 2023 through and including December 31, 2023 for the following vendors: Amazon Capital Services Inc, Aultman Hospital, AT&T, Charter Communications, Copeco, Dave Purchase Project/NASEN, Fed Ex, Huntington National Bank, Idexx Laboratories Inc., GlaxoSmithKline, McKesson Medical-Surgical, Ohio Edison, Sanofi Pasteur, Stericycle, T-Mobile, UPS, Verizon Wireless and Wells Fargo.

**BE IT RESOLVED** that any expense from a contract, agreement or memorandum of understanding previously approved by the Board of Health are approved for payment.

**BE IT RESOLVED** that any authorized employee expenses are approved for payment.

**BE IT RESOLVED** that any reimbursements to the State (i.e. vital tech fees, food licenses, etc.) are approved for payment.

**BE IT RESOLVED** that this resolution is necessary for the operation of Canton City Public Health and that it becomes effective immediately upon passage.

**ADOPTED** by the Board of Health of Canton City Public Health this 19<sup>th</sup> day of **December, 2022**.

**APPROVED**

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President, Canton City Board of Health

**ATTEST**

---

Secretary, Canton City Board of Health

## **Resolution 2022-12**

*A resolution approving periodic program related travel expense pursuant to section 207 of the Canton City Health Code.*

**WHEREAS** Section 207 of the Canton City Health Code requires that out of district travel expenses be approved by the Board of Health prior to travel.

**WHEREAS** Section 207 further authorizes the Board of Health to be able to authorize out of district travel on a per program basis.

**WHEREAS** authorization of out of district travel expenses on a program basis will enhance the efficiency of administration operations of the health department.

**BE IT RESOLVED** that out of district travel that does not include overnight travel expenses for all funds are approved pursuant to section 207 of the Canton City Health Code by the Board of Health for the period of January 1, 2023 through and including December 31, 2023.

**BE IT RESOLVED** that this resolution is necessary for the operation of Canton City Public Health and that it becomes effective immediately upon passage.

**ADOPTED** by the Board of Health of Canton City Public Health this **19<sup>th</sup>** day of **December, 2022**.

**APPROVED**

---

President, Canton City Board of Health

**ATTEST**

---

Secretary, Canton City Board of Health



**Public Health**  
Prevent. Promote. Protect.

Canton City Public Health

**Board of Health Meeting**  
Monday, December 19, 2022 @ 12:00pm – Board Room  
**Division Reports**

- a. Nursing /WIC – Written report
- b. Laboratory – Written report
- c. OPHII – Written report
- d. THRIVE – Written report
- e. Vital Statistics – Written report
- f. Health Commissioner – Written report (will be distributed day of the meeting)

# Canton City Public Health

December 2022 Report (Meeting 12/19/22)

**NURSING DIVISION**

Jon Elias, M.D.  
Medical Director

Diane Thompson, R.N., M.S.N., DON  
Nursing Division

## CLINIC SERVICES

	# of Clinics	# Attending	YTD
Immunization Clinic	5	43	345
Tuberculosis (TB) Mantoux	9	8	157
Travel	4	8	76
S.T.I.	7	63	678
C.T.R. Clinic	1	1	1
C.T.R. – # Qualified & Tested		1	1
C.T.R. – Appointments		0	27
Field/Outreach Testing		3	33
SWAP	2	258	4,355
SWAP Testing		1	16
SWAP Vaccination Clinic	2	0	12
COVID-19 Vaccinations		54	1,010

## DENTAL SEALANT PROGRAM

	Students Screened	YTD Screened	Students Sealed	YTD Sealed
Dental Sealants	419	2,130	223	1,380

## HIV TESTING

	Month	YTD	HIV+ Month	HIV+ YTD	Discordant	Discordant YTD
Tests Performed	15	169	1	4	0	0
Results Given	15	169	1	4	0	0

## HIV INFECTION

	HIV (900) Month	AIDS (950) Month	HIV (900) YTD	AIDS (950) YTD
Canton City	1	0	10	0
Stark County*	1	0	11	0

\* excludes Canton City Residents

**HIV Infection includes all persons infected with HIV and/or symptomatic of HIV related disease. AIDS reports include only those who meet the CDC AIDS definition.**

**SPECIAL PROGRAMS**

	SESSIONS/VISITS/ CONTACTS		# ATTENDING	
	Month	YTD	Month	YTD
Nursing School Students/Physician Affiliations			8	19
STD/HIV Programs (Quest) – Goal 8 programs per year				
Communicable Disease Programs	0	0	0	0
Health Promotions / Fairs (Goodwill Parenting talks)	0	0	0	0
DIS Interviews and/or Visits	15	204		
Linkage to Care visits	0	11		
PAPI (Prevention Assistance Program Interventions) referrals	7	70		
PAPI (Prevention Assistance Program Interventions) enrollment	3	26		
Bureau for Children with Medical Handicaps (BCMH) and PHN Consultative Service Home Visits/Contacts [Goal – 90% of caseload will be contacted annually July1st-June 30 <sup>th</sup> ]	1	15		

**WIC Division  
Monthly Caseload Report**

**Assigned Caseload for Canton WIC FY22: 1,967**

**Assigned Stark Project Caseload FY22: 5,098**

<b>WIC Fiscal Year 2022</b> <i>October 2021 – September 2022</i>		
	<b>Canton City</b>	<b>Total for Stark Project</b>
July 2022	1,703	4,671
August 2022	1,737	4,811
September 2022	1,767	4,929

**Assigned Caseload for Canton WIC FY23: 1,780**

**Assigned Stark Project Caseload FY23: 4,768**

<b>WIC Fiscal Year 2023</b> <i>October 2022 – September 2023</i>		
	<b>Canton City</b>	<b>Total for Stark Project</b>
October 2022	1,808	4,962
November 2022	1,861	5,092

# Canton City Health Department

November 2022 (Meeting 12/19/2022)

**LABORATORY**

Water						
Sample Type	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Private	100	18	1210	226	1524	444
Public	22	0	421	3	417	20
Commercial	16	0	342	6	291	8
HPC	17	0	195	12	20	2
Other	0	0	5	4	184	14
Product Packaging	0	0	194	1	165	2
Beach Water	0	0	0	0	29	6

Clinic						
Test Name	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Gonorrhea-smear	9	1	140	19	124	15
N.G.U.	9	4	140	59	124	72
Gonorrhea-Gene amp.	82	2	813	35	473	31
Chlamydia-Gene amp.	82	7	813	54	473	41
Syphilis Serology Qualitative	52	10	540	95	360	34
Syphilis Serology Quantitative	10	10	95	95	34	33
Candida	19	1	202	15	130	17
Gardnerella	19	9	202	100	130	64
Trichomonas	19	1	202	22	130	15
Pregnancy-urine	4	0	25	3	10	0
HIV screen	15	1	171	4	116	6
HIV Confirmatory	1	1	4	4	6	5
Blood Lead	1	0	1	0	3	0
HCV Antibody screening	0	0	6	1	8	4

Miscellaneous						
MISCELLANEOUS:	Number of Tests	Positive Tests	YTD Samples Tested	YTD Samples Positive	Prior 3 Yrs, YTD Avg	Prior 3 Yrs, YTD Positive Avg
Pollen counts	8	3	163	155	141	134
Other Exams	1	0	8	3	5	4

The "other exam" was a food sample.

November 1, 2022 – November 30, 2022

Amanda Archer, MPH  
Director / Epidemiologist II

### OPHII Director Report:

A few updates from November include:

1. Our respiratory dashboard was completed and added to our website (<https://cantonhealth.org/?pg=613>). The release to the public was done in October, and it was in line with the start of the 2022-2023 influenza season (Flu season is here!). The dashboard will be updated weekly by 3pm on Thursdays. The online version replaces both our weekly COVID-19 report and our weekly influenza reports.
  - a. Influenza activity is significantly high compared to 5-year average. Hospitals have not yet instituted visitation restrictions (as of 12/12/2022).
2. COVID-19 clinics are ongoing; cases are increasing, including COVID-19, influenza and RSV (RSV is not a reportable condition unless it's associated with an outbreak; only hospitalized influenza cases are reportable, unless cases are associated with an outbreak).
3. Continue our website redesign. We anticipate this project will take ~9-12 months for completion. Canton IT is managing the platform.
4. The team approved our draft for a mailer to promote COVID and influenza vaccines, which will be mailed out to 5 targeted census tracts. The theme is Winter Preparedness for your home, car and self.
5. We were notified that the State does not have grant funding available for our overdose prevention work until 4/1/2023. The State has opted to contract with CCPH to continue the work and will provide a flat rate at the end of 3/31/2023 once we've reported our data.
6. The harm reduction team continues to be part of the Healing Communities Study (<https://www.healingcommunitiesstudy.org/sites/ohio.html>),
7. November outreach events include:
  - a. November 16, 2022 – Goodwill Campus Health Fair
8. Community epidemiologist has been able to 'catch-up' our monthly communicable disease reports through September. Goal is to have our January 2023 report available in early February, with a regular monthly cadence following to assist with local surveillance.
9. Epi Team applied for a grant opportunity with NACCHO:
  - a. Technical Assistance: Infection Prevention and Control Assessment Training (IPC-AT) - Supporting Local Health Departments in Conducting TeleICARs at Long-term Care Facilities with APIC Consulting Services. LHDs should receive notice of award by December 16, 2022.
10. STI workgroup is still in data collection and analysis phase. Very time consuming for both nursing and epi staff.
11. Communicable disease: reported Mpox case(s), monitored a traveler from an area experiencing an ebola outbreak, and a contact to a confirmed case of measles. Both report good health.

## Communications/Preparedness/PIO – Patty McConnell, REHS

### Social Media Outreach:

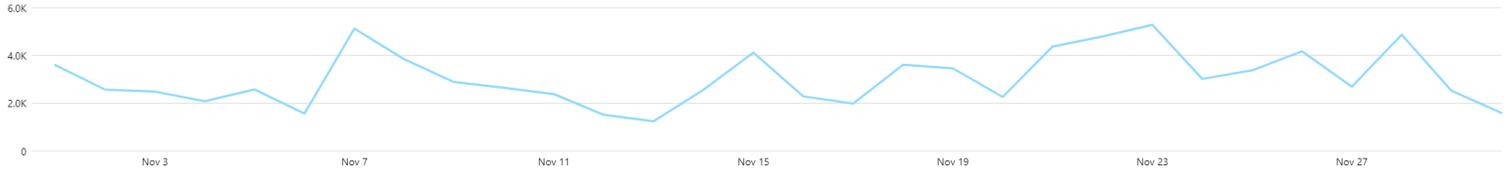
- Focused Awareness Topics:
  - COVID Updates
  - Narcan Pop-Ups and Service Entity opportunity
  - Website survey
  - Carbon Monoxide Safety Week, Ohio Winter Weather Awareness Week, Drowsy Driving Prevention Week, Flu, Thanksgiving Food Safety
  
- Social Media metrics

2022	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
# of Posts	127	112	105	116	114	118	123	154	146	113	95	
# of People Reached	231211	51,997	45752	94,075	82489	71827	60947	75339	43208	83,272	35341	
% Change From Previous Month	+105%	-75.7%	-24.9%	+105.6%	-13.6%	-11.1%	-15.7%	+23.6%	-42.2%	+85.3%	-57.6%	
Page Visits	6066	4132	2095	2401	2093	3047	2567	3343	2866	3495	1683	
% Change From Previous Month	+36.6%	-23.8%	-55.2%	+14.6%	-16.6%	+47.4%	-16.9%	+30.2%	-12.6%	+16.9%	-51.8%	
New Page Likes	310	50	39	55	69	82	46	74	55	82	36	
% Change From Previous Month	+179.3	-82.3%	-35%	+41%	+19%	+20.6%	-44.6%	+60.9%	-25.7%	+42.1%	-55.6%	
Total Page Followers				10,270		10350	10386	10417	10432	10493	10541	

**Results**

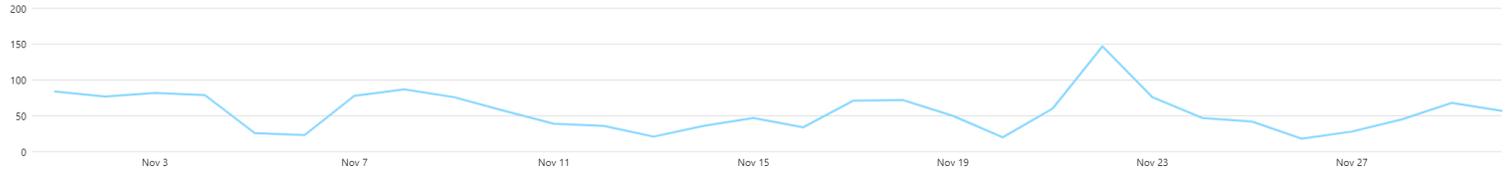
Facebook Page reach

35,341 ↓ 57.6%



Facebook Page visits

1,683 ↓ 51.8%



Facebook Page new likes

36 ↓ 55.6%



- Twitter data for October: Total Followers = 271

2022	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	# of Tweets	108	112	91	80	61	54	55	65	70	72	67
# of Impressions	14700	12200	9855	7547	6937	4164	5090	6212	4597	5655	4154	
# Profile Visits	8209	6927	7878	8463	7978	5635	5726	8983	5807	4003	2819	
# of Mentions	32	24	35	15	11	19	16	28	14	8	14	
# of New Followers	4	5	13	0	3	1	0	2	2	1	-5	

**Narrative/Activities:**

- FY23 PHEP grant deliverables
- Issued 1 Media Release
- Weekly COVID Huddle meetings.
- Re-work of website underway.
- Safety Committee
- 3<sup>rd</sup> ad for Bulldog Newsletter

**December Goals:** website work on-going; continue COVID-19 vaccination outreach/communications for targeted census tracts; look at new format for annual report;

## Epidemiology – Kaelyn Boyd, MPH

Communicable Disease Epigram- [Click Here](#)

Respiratory Dashboard- [Click Here](#)

### Outbreaks/Concerns:

- Outbreaks/Concerns:
  - COVID-19:
    - Long-Term Care Facility: x1
    - Assisted Living Facility: x1
  - Monitoring measles outbreak in central Ohio

### Narrative/Activities:

- Regularly scheduled weekly meetings
- November REDNet Meeting- 11/16
- OPHII Team Meeting- 11/28
- Building Longer Tables session- 11/30
- Respiratory Dashboard
- August-October 2022 Epigrams
- Continued to monitor and assess communicable disease events in Canton City
- Continued providing infection control guidance to facilities in our area experiencing COVID cases/outbreaks

December Goals: Continue updating Respiratory Dashboard each Thursday, QI Committee Meeting (12/7), OPHII meeting (12/19), Publish November 2022 Epigram by end of December, Continue COVID outreach/communication activities, Monitor and close current COVID/other communicable disease outbreaks

## Health Education – Vacant

### Narrative/Activities:

Met with Canton Data Print to discuss educational campaign surrounding importance of primary series vaccination and bivalent boosters. First mailer approved and being prepped for delivery to 5 targeted census tracts, mid-December.

### Upcoming Events:

Thursday, December 1<sup>st</sup> – Pop-Up Narcan event, CSE Federal Credit Union  
Saturday, December 17<sup>th</sup> - Arika's Angels Santa's Workshop

Pending Events: N/A

November Goals: Review department and community's needs for this position.

## Workforce Development – Madisyn Smith

Product: Workforce Development Plan, Onboarding Revision, CCPH Learning Center SharePoint Site, All-Staff Directory

### Narrative/Activities:

- Met with SWAP and Harm Reduction teams to design a student educational opportunity for regional college students studying health professions
- Draft narrative/agency profile for 2024-2026 CCPH WFD Plan
- Recruited 2 new 2023 All-Staff Meeting Planning Committee members: Kaelyn Boyd (OPHII) and Dea Most (WIC); 2023 committee membership is now full
- Scheduled 2023 Workforce Development Team meetings and 2023 All-Staff Meeting Planning Committee meetings
- Helped create a new job description for THRIVE/OEI
- WFD Team created a priority list of policies to consolidate required policies in the Onboarding Policy and determined necessary elements for a successful onboarding process based on the focus group data analysis; those elements include information about what each division does (probably a video), information about the Board of Health and how they make decisions, and some kind of group dynamic to lessen feelings of isolation
- Ordered plaque name tags for 2022 QuEST and Values Awards winners

### December Goals:

Input staff/department information into the All-Staff Directory as I receive it with roll-out goal of Jan 2023, start drafting WFD goals to be added to the 2024-2026 CCPH WFD Plan, continue inputting trainings, webinars, and other resources into CCPH Learning Center SharePoint Site, research different certification opportunities that I can use to train staff in-house, continue to revise organizational competencies to be put on job descriptions, begin thinking about CCPH culture narrative to be included on job descriptions, meet with authors of Onboarding Policy to start making policy revisions, prepare for January Building Longer Tables

## Integrated Naloxone 2023 Grant – Michelle Streetman

### Partner Data: # of kits by month & grant year; # of partner types

	Q	YTD	Partners (total)	People who use drugs	Housing Services	Leave Behind (Fire/EMS)	Faith-Based	Pharmacy	Peer Support	Mail Order
Q1 (Oct – Dec 2021)	709	709	16	2	2	4	5	1	2	1
Q2 (Jan – Mar 2022)	805	1514	17	2	2	4	6	1	2	1
Q3 (Apr – Jun 2022)	813	2327	17	2	2	4	6	1	2	1
Q4 (Jul - Sep 2022)	857	3184	17	2	2	4	6	1	2	1

Q5 (Oct – Dec 2022)	617	3801	17	2	2	4	6	1	2	1
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**Community Access: NaloxBox and Service Entity (SE) Locations**

Location & Zip		Status	Refilled in Month
McDonald’s (Harmont)	44705	Available	No
McDonald’s (Faircrest)	44706	Available	No
McDonald’s (Cleve. Ave)	44709	Available	No
McDonald’s (Raff)	44706	Available	No
McDonald’s (Mahoning)	44705	Available	No
All Star Beverage	44705	Available	No
One Center	44707	Available	No
Refuge of Hope	44702	Pending internal policies	N/A
YWCA	44702	Available	No
Tom Benson HOF Stadium x2	44708	Available	No
SE Community Center	44707	Pending installation	N/A
Hilton Doubletree Hotel	44702	Pending installation	N/A
Tremont Coffee	44708	Pending installation	N/A
Shipley Pediatric Clinic		Available	No
Phoenix Rising (SE)	44702	Available	No
StarkMHAR (SE)	44702	Available	No
Stark Fresh (SE)	44702	Available	No
Foundations Canton (SE)	44702	Available	No
Hey Neighbor (SE)	44705	Available	No
Stark County Job and Family Services (SE)	44702	Available	No
AmbaFlex	44710	Available	No
CCPH Environmental Health (SE)	44702	Available	No
ICAN Housing (SE)	44714	Available	No

**Narrative/Activities:**

- Attended OIPP/OPN Quarterly Conference 11/04
- Attended kickoff call for new grant, Health Equity and Overdose Prevention Mentorship Program (HEOP) 11/09. First deliverable (Needs and Assets Assessment) completed 11/18 which will inform program workplan
  - Working in collaboration with local pastor

**December goals:**

- Attend Two-Day virtual National Overdose Prevention Leadership Summit 12/6-12/7
- Attend “Santa’s Workshop” event at Walsh University to provide overdose prevention education and distribute naloxone 12/10

- At the request of our ODH grant consultant, M. Streetman will present evaluation report findings at quarterly Project DAWN meeting 12/14. Presentation can be found [HERE](#)
- Complete contracting process to receive bridge funding from ODH for IN23 grant. Contract funding slated to span 01/01/2023-03/31/2023. CCPH will submit competitive grant application for new funding once released.

*\*Accreditation, Performance Management and Quality Improvement reports will be separate from the full OPHII report. (Rob Knight)*

# Canton City Public Health

December Board Report

12/19/2022

## Environmental Health

### RECYCLE CENTER & NUISANCE

Rachel Stefaniak reached her three-year work anniversary in November, Josh Fontes reached two years, Hunter Jepsen has been with CCPH over one year. Hunter and Jehvon Clarke will complete their 90-day probationary periods on December 26, and Wallace Vann successfully completed his 90-day probationary period in November.

Per our partnership agreement with the Stark-Tusc-Wayne Solid Waste District, they are in charge of handling vendor contracts. Due to increased costs, vendors will be changing this year. Household Hazardous Waste will change from Clean Harbors to Circon, and electronic waste will change from Akron Canton Computers to Midwest Comtel. The Recycle Center will be closed from December 21 to January 10 for training with these new vendors.

AEP installed a new light pole and lights in the NW corner of the lot near the exit gate in an effort to deter theft. Special thanks to JR Rinaldi, John Highman, and the City of Canton for their assistance with this project.

New signage will be placed on two sides of the building, at both the Entrance and Exit Gates. The sign near the Exit gate will be visible from I-77. A picture of the signs is included in this report. The signs and labor will be paid for with the EPA Grant.

Staff completed CDC training on Homelessness, Illicit Discharge, and Pest Control.

### FOOD SAFETY PROGRAM

Geli Ellsworth reached her three-year work anniversary in November.

All food facility owners were provided with a written letter announcing the increase in food license fees for 2023. A public hearing will be conducted on December 14 at 2pm in the large board room. We received three phone inquiries about the new fees.

# Canton City Public Health

December Board Report

12/19/2022

## Environmental Health

Food license renewal applications will be mailed by February 1 with payment due date of March 1. Our license renewal packets contain applications, food safety information, and customer satisfaction surveys. This year, we will also be including information about CCPH services in our food license renewal packets. There are over 400 licensed food facilities in our jurisdiction and this is a great opportunity to reach many people at once. Please expect to see a fee for printing and postage at the Board Meeting February/March.

Food Safety and Nuisance have purged paper files per our record retention policy (5 years) and condensed 21 shelves down to eight. In January, there will be no remaining paper files for Nuisance Program complaints. That information is documented electronically via See-Click-Fix.

Staff completed training on Pest Control and Ohio's Sunshine Laws.

### **SCHOOLS**

School building inspections are on track for the school year.

### **VECTOR CONTROL (MOSQUITO PROGRAM)**

The sprayer has been serviced and winterized. Seasonal Vector Control positions are posted continuously and two will be filled in either April or May.

### **POOLS**

The Ohio Dept. Of Health is requiring annual Cost Methodology/Cost Analysis on the Pool program. Expect license fee changes in the Pool program for 2023, as we have not updated fees since 2005.

Our annual Pool Program survey will be conducted by ODH on December 21.

# Canton City Public Health

December Board Report

12/19/2022

## Environmental Health

### **TATTOOS**

There are eight Tattoo/Piercing Shops licensed within the City of Canton. All annual inspections will be complete by December 16. License renewals are due December 31. We will conduct Cost Methodology in the Tattoo program and raise fees in 2023. Current license fees are \$160 for a shop.

This year, artists were provided with general public health and CCPH info packets containing handwashing signs, Nursing Clinic services, SWAP, and information about Hepatitis B and C, measles, and Mpox.

### **SOLID INFECTIOUS WASTE**

Fourth Quarter Inspections will be complete by the end of the year.

Food inspections are ahead of schedule for the year. Will likely have two surveys in 2023. RC closed Dec 20-Jan 10 for training and reset with new vendors. EH staff quarterly luncheon this afternoon. EPA Grant will be finalized by Dec 31. New building signage at RC coming soon, paid for with EPA Grant. It will be on both sides of the building and include name, address, hours of operation, and contact information, along with partner logos. Zoning Dept approved signs. All EH items cleared out of 2<sup>nd</sup> floor and EH/OPHII space, and storage closet. Inventory list narrowed. XRF gun to be removed by end of year with shipping assistance from APC. QI Project with Rob complete.

20' x 10' building signs

*Welcome to the*

# CANTON RECYCLE CENTER

*724 Schroyer Ave. SW, Canton, Ohio*

**An appointment is required.**

**Please visit [timetorecycle.org](http://timetorecycle.org) or**

**Call 330-874-2258 Opt. 1**



**Public Health**  
Prevent. Promote. Protect.  
Canton City Public Health



# Canton City Public Health

November Report 2022 (Meeting 12/19/22)

VITAL STATISTICS

Certificates Issued	NOV 2022	2022 YTD	2021 YTD
Death Certificates Issued	656	8,136	8,784
Birth Certificates Issued	611	8,016	9,329

*Births Total Residents & Nonresidents	NOV 2022	2022 YTD	2022 YTD
Births	301	3,255	
Unmarried Parent Births	137	1,600	49%
Births to Mothers aged 14 and under	-	2	0%
Births to Mothers aged 15 - 17	1	41	1%
Births to Mothers aged 18 - 19	18	142	4%
Births to Mothers aged 20 - 24	66	751	23%
Births to Mothers aged 25 - 29	95	1,060	33%
Births to Mothers aged 30 - 34	82	854	26%
Births to Mothers aged 35 - 39	33	338	10%
Births to Mothers aged 40 - 44	5	62	2%
Births to Mothers aged 45 and over	1	5	0%

Deaths in Canton City	NOV 2022	2022 YTD	YTD Male	YTD Female
Total	177	1,964	58%	42%
Deaths aged less than 1 day	-	2	0%	100%
Deaths aged less than 1 year	2	8	38%	25%
Deaths aged 1 - 3	-	3	67%	33%
Deaths aged 4 - 9	-	-	0%	0%
Deaths aged 10 - 19	-	9	67%	33%
Deaths aged 20 - 29	1	29	66%	34%
Deaths aged 30 - 39	3	44	64%	36%
Deaths aged 40 - 49	5	97	71%	29%
Deaths aged 50 - 59	23	209	66%	34%
Deaths aged 60 - 69	33	398	62%	38%
Deaths aged 70 - 79	48	521	57%	43%
Deaths aged 80 and over	62	637	50%	50%

Based on the number of births and deaths registered for the month of November 2022.



## Canton City Public Health November 2022 Travel

### Travel (NO expenses)

Name	Title	Travel description	Location	Date
Jepsen, Hunter	Environmental Health Specialist in Training	Invervention in the Management of Hoarding Disorder	Akron, OH	11/18/2022
Stefaniak, Rachel	Environmental Health Specialist in Training	Invervention in the Management of Hoarding Disorder	Akron, OH	11/18/2022